



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING



RODNEY A. STOKES
DIRECTOR

January 31, 2012


Mr. Thomas H. McTavish, CPA
Auditor General
Michigan Office of the Auditor General
201 North Washington Square, #6
Lansing, Michigan 48933

Dear Mr. McTavish:

Section 461(4), Public Act 431 of 1984, as amended, requires that a Schedule of Expenditures of Federal Awards for the last completed fiscal year be submitted each year to the Director of the Department of Technology, Management and Budget (DTMB), the House and Senate Fiscal Agencies, and the Auditor General, by each principal department. Therefore, enclosed please find the Department of Natural Resources (DNR) report, in compliance with the aforementioned act for fiscal year ending September 30, 2011.

If you have any questions regarding this report, please contact Mr. Eric Sink, Federal Aid Coordinator, Finance and Operations at 517-335-1064.

Sincerely,



Rodney A. Stokes
Director
517-373-2329

Enclosure

cc: Mr. Josh Sefton, Senate Fiscal Agency
Ms. Viola Wild, House Fiscal Agency
Mr. John Nixon, State Budget Director, Department of Technology,
Management and Budget (DTMB)
Mr. Jacques McNeely, DTMB
Ms. Jennifer Harrison, DTMB
Mr. Bryan Weiler, DTMB
Ms. Amy Henderson, Michigan Department of Transportation
Dr. Kelley Smith, Acting Natural Resources Deputy, DNR
Ms. Sharon Schafer, DNR
Mr. Erik Eklund, DNR
Mr. Eric Sink, DNR